



Procurement Management Department

Commission Agenda Staff Report

Date: March 26, 2026

Resolution No.: 2026-XX

To: Mayor and City Commission

From: Darvin Williams, City Manager

Prepared By: Shereece George Depusoir, Chief Procurement Officer

Agenda Title: Resolution Approving a Purchase Order Between the City and Playcore Wisconsin, Inc dba Gametime for the Columbia Park Resurfacing in an Amount Not to Exceed \$111,475.00

Background

The NMB Parks & Recreation Department requires the resurfacing of Columbia Park to enhance the park's appearance, safety, and overall functionality for the benefit of the community. The project will address worn and deteriorated areas that currently impact usability and aesthetics. Completion of the resurfacing improvements will create a cleaner, more attractive environment that promotes recreational use and community engagement. The improvements will also provide a safer, more durable surface for residents of all ages, supporting long-term use of the facility and fostering neighborhood pride.

OMNIA Partners, a national cooperative purchasing organization, through its lead agency, City of Charlotte, competitively solicited and awarded a contract for Playground and Outdoor Fitness Equipment, Site Accessories, Surfacing, and Related Products and Services to PlayCore Wisconsin Inc. d/b/a GameTime through June 30, 2026.

PlayCore Wisconsin Inc. d/b/a GameTime is a nationally recognized manufacturer and supplier of commercial playground and outdoor recreation equipment with extensive experience serving municipalities, parks, schools, and community organizations throughout the United States. The company specializes in the design, fabrication, and installation of durable, safety-compliant playground systems, surfacing solutions, and related site amenities. GameTime's products are designed to meet applicable industry standards and safety guidelines, and the company has established a strong reputation for quality workmanship, reliable project delivery, and comprehensive customer support.

Utilizing the OMNIA Partners cooperative contract allows the City to procure the resurfacing improvements through a competitively solicited agreement while obtaining favorable pricing and terms in compliance with City procurement policies.

Recommendation

The Chief Procurement Officer recommends that the City Commission approve and authorize the City Manager or designee to approve the Purchase Order with Gametime in accordance with City procurement policies and approved budgetary appropriations.

Fiscal Impact

Requesting a Purchase Order for the allocated amount of \$111,475.00 as approved in the adopted FY26 budget appropriation.